

Transaction List

Search by

☐ Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts

Ends

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:



pct

Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number
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08/13/2007	INTEFSW	4127	SALE	1614	A	400.00	10528221
08/13/2007	INTEFSW	4126	SALE	1615	A	400.00	10528221
02/10/2006	GFREY1	138	SALE	1614	A	200.00	10528221
03/24/2005	MKAYPAGH	182	SALE	1633	A	200.00	10528221
03/24/2005	MKAYPAGH	181	SALE	1641	A	100.00	10528221
03/24/2005	MKAYPAGH	180	SALE	1631	A	300.00	10528221

Adjustment Detail

Authorization Detail

